50 Brighton Road Management Company Limited

ACCOUNTS

31 March 2016

Registered no. 1657821



DIRECTORS' REPORT

The directors present their report and the accounts for the year ended 31 March 2016.

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS DEVELOPMENTS

The principal activity of the company continues to be the management of the flats at 50 Brighton Road, Redland, Bristol.

RESULTS

The profit for the year attributable to guarantors was £Nil.

DIRECTORS AND DIRECTORS' INTERESTS

The directors of the company during the year ended 31 March 2016 were E S Evans, P Lewis and S L Nichols.

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to

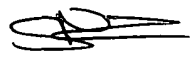
- select suitable accounting policies and then apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business;

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the board



.....S L Nichols

Director

Date 05 Sept 2016

PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2016

	Note	2016 £	2015 £
TURNOVER	2	1,104	1,998
Operating costs	3	(1,104)	(1,998)
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Taxation		-	-
RETAINED FOR THE YEAR		-	-

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses attributable to the guarantors of the company during the year ended 31 March 2016 or in the year ended 31 March 2015. There have been no discontinued activities or acquisitions in the current or preceding period.

BALANCE SHEET
at 31 March 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		948	592
CREDITORS - amounts falling due within one year			
Accruals and deferred income		948	592
TOTAL ASSETS LESS LIABILITIES		£-	£-
RESERVES			
Guarantors' interests:			
Profit and loss account		£-	£-

We confirm that in our opinion:

a) for the year ended 31 March 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies;

b) no notice has been deposited under Section 476(1) of the Companies Act 2006 in relation to its accounts for the financial year ended 31 March 2016;

c) the directors acknowledge their responsibility for:

(i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

(ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

.....S L Nichols Director

05/09/2016 Date

NOTES TO THE ACCOUNTS
at 31 March 2016

1. ACCOUNTING CONVENTION
The accounts have been prepared under the historical cost convention.

2. TURNOVER
Turnover comprises management and sundry charges levied on the flats' occupants.

3. OPERATING COSTS

	2016	*2015*
Other operating charges	£1,104	£1,998

4. DIRECTORS AND STAFF NUMBERS

No director received any fees or remuneration from the company during the year. There were no other persons employed by the company during the year.